

Blanco County Commissioners' Court

13-Sep-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	145,761.21
015	Road & Bridge Fund	19,326.29
017	Records Mngmnt Clerk	150.00
041	Dist Crt Records Preservation	150.00
Total		165,387.50

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest County Auditor:

Lindy J Kent

Date 09/09/16

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
A T & T MOBILITY			
COUNTY SHERIFF	59231	ACT #287272104256	103.16
VENDOR TOTAL			103.16
AUSTIN PAPER			
TAX ASSESSOR/COLLECTOR	59312	INV#00093125 TAC	32.30
VENDOR TOTAL			32.30
AUTO CHLOR SERVICES, LLC			
COURTHOUSE EXPENSES	59232	INV #5312540 JAIL	177.45
VENDOR TOTAL			177.45
BLANCO COUNTY APPRAISAL DIST			
COURTHOUSE EXPENSES	59233	4TH QUARTER	51,620.22
VENDOR TOTAL			51,620.22
BLANCO HYDRO GAS CO.			
RECYCLING COORDINATOR	59315	ACCT#2411 RECYCLING	24.90
VENDOR TOTAL			24.90
BURNET COUNTY TREASURER			
COUNTY SHERIFF	59234	JULY 2016	2,170.00
JUDICIAL EXPENSES	59235	JULY 2016 DIST. ATTORNEY CHILD ABUS	378.12
DISTRICT JUDGE	59236	JULY 2016 DISTRICT JUDGE	3,978.26
DISTRICT ATTORNEY	59237	JULY 2016 DISTRICT ATTORNEY	11,435.27
VENDOR TOTAL			17,961.65
BUSINESS CENTER PRINT & OS			
COURTHOUSE EXPENSES	59316	INV#121380	199.95
TAX ASSESSOR/COLLECTOR	59317	INV#121376 TAC	55.94
VENDOR TOTAL			255.89
CANON FINANCIAL SERVICES, INC.			
COURTHOUSE EXPENSES	59238	INV #16401657 TAC	47.72
COURTHOUSE EXPENSES	59239	INV #16401658 CO CLERK	108.99
COURTHOUSE EXPENSES	59240	INV #16401659 EXTENSION	47.73
COURTHOUSE EXPENSES	59241	INV #16401660 LEC	142.35
COURTHOUSE EXPENSES	59242	INV #16401661 JP 1	47.73
COURTHOUSE EXPENSES	59243	INV #16401662 CO CLERK	14.68
COURTHOUSE EXPENSES	59244	INV #16401663 LEC	62.51
COURTHOUSE EXPENSES	59245	INV #16401664 DIST CLERK	142.35
COURTHOUSE EXPENSES	59246	INV #16401665 JP 4	47.73
COURTHOUSE EXPENSES	59247	INV #16401666 LEC	47.73
VENDOR TOTAL			709.52
CAPITOL AREA COUNCIL OF GOVERNMENTS			
COURTHOUSE EXPENSES	59248	2017 DUES	581.10
VENDOR TOTAL			581.10
CARD SERVICE CENTER			
COURTHOUSE EXPENSES	59385	4707 1205 3610 0344 COUNTY	13.12
COUNTY SHERIFF	59387	4707 1205 3610 0427 SHUMAKE	19.42
COUNTY SHERIFF	59388	4707 1205 3610 0427 SHUMAKE	236.88
COUNTY SHERIFF	59389	4707 1205 3610 0328 ABLON	37.40
GENERAL FUND REVENUES	59395	4707 1205 3610 0310 SWIFT	472.67
COURTHOUSE EXPENSES	59396	4707 1205 3610 0369 GILLIAM	207.01
COURTHOUSE EXPENSES	59397	4707 1205 3610 0369 GILLIAM	132.58
VENDOR TOTAL			1,119.08

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	59297	CAUSE #1362	2,500.00 2,500.00
CENTRAL TEXAS AUTOPSY PLLC JUDICIAL EXPENSES VENDOR TOTAL	59249	INV #11215	2,100.00 2,100.00
CHRIS WIEMERS COUNTY EXTENSION AGENCY COUNTY EXTENSION AGENCY VENDOR TOTAL	59320 59321	REIMBURSEMENTS REIMBURSEMENT	313.20 308.70 621.90
CHRISTUS SAN MARCOS OP INDIGENT HEALTH CARE VENDOR TOTAL	59250	PATIENT #466219603	809.97 809.97
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	59251	ACCT #16	71.05 71.05
CITY OF JOHNSON CITY COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59252 59253 59254 59255 59256 59257 59258 59259	ACCT #1187 ANNEX ACCT #73 COURTHOUSE ACCT #1186 ANNEX LO ACCT #95 OLD JAIL ACCT #1089 PCT 2 ACCT #1317 LEC HIGH ACCT #1255 LEC ACCT #1316 LEC	51.37 201.98 15.30 75.19 75.19 51.37 460.27 815.85 1,746.52
CLINICAL PATHOLOGY ASSOCIATES COUNTY SHERIFF VENDOR TOTAL	59260	PATIENT #N9638370	20.18 20.18
COMMUNITY RADIOLOGY ASSOC., PA INDIGENT HEALTH CARE VENDOR TOTAL	59262	PATIENT #1688460CRA	22.19 22.19
COUNTY INFORMATION RESOURCE AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	59261	JULY 2016	52.00 52.00
DARREN LEE UMPHREY JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	59263 59264 59265	CR 01340 CR 01339 CR 01358	425.00 375.00 425.00 1,225.00
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59322 59323 59324	INV#3732721 LEC INV#3732603 LEC INV#3732780 LEC	154.95 54.81 1,182.45 1,392.21
FASTENAL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	59325	REF#TX00192134 RECYCLING	61.92 61.92

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COUNTY SHERIFF	59266	830-868-7104 LEC	953.99
	COUNTY EXTENSION AGENCY	59267	830-868-7167 EXTENSION	245.12
	DISTRICT CLERK	59268	830-868-0973 DIST CLERK	241.65
	JUSTICE OF THE PEACE PCT #1	59269	830-868-4888 JP 1	194.71
	TAX ASSESSOR/COLLECTOR	59270	830-868-7178 TAC	163.23
	INDIGENT HEALTH CARE	59271	830-868-7208 INDIGENT	69.36
	COUNTY TREASURER	59272	830-868-4566 TREASURER	130.89
	COUNTY ATTORNEY	59273	830-868-4447 CO ATTORNEY	228.24
	COURTHOUSE EXPENSES	59274	830-868-2228 FAX ELEV	606.21
	COUNTY JUDGE EXPENSES	59275	830-868-4266 CO JUDGE	239.64
	JUDICIAL EXPENSES	59276	830-868-7986 JUDICAL	243.63
	COUNTY INSPECTOR	59277	830-868-2117 OSSF	123.42
	COUNTY CLERK	59278	830-868-7357 CO CLERK	188.93
	VENDOR TOTAL			3,629.02
GRAVES HUMPHRIES, STAHL, LIMITED	COURTHOUSE EXPENSES	59282	REPORT #COL005 JP 1	456.03
	VENDOR TOTAL			456.03
GRETCHEN L. SANDERS	COUNTY EXTENSION AGENCY	59329	REIMBURSEMENTS	95.86
	COUNTY EXTENSION AGENCY	59330	REIMBURSEMENT	225.72
	VENDOR TOTAL			321.58
GT DISTRIBUTORS, INC	COUNTY SHERIFF	59331	INV#0585515 LEC	172.70
	COUNTY SHERIFF	59332	INV#0585515 LEC	36.00
	VENDOR TOTAL			208.70
HAROLD D SCOTT, MD	JUDICIAL EXPENSES	59283	CAUSE #1374	1,500.00
	VENDOR TOTAL			1,500.00
HILL COUNTRY IT	COURTHOUSE EXPENSES	59284	INV #000065	1,467.00
	VENDOR TOTAL			1,467.00
HILL COUNTRY PRIMARY CARE PHYSICIAN	INDIGENT HEALTH CARE	59288	PATIENT #160131	33.27
	VENDOR TOTAL			33.27
HYE PIPE & FEED	GENERAL FUND REVENUES	59287	ORDER #1131021	17.12
	VENDOR TOTAL			17.12
ICS JAIL SUPPLIES INC.	COUNTY SHERIFF	59334	INV#13973688 LEC	446.99
	COUNTY SHERIFF	59335	INV#138988-01 LEC	790.68
	VENDOR TOTAL			1,237.67
JOHNSON CITY HYDRO GAS	COUNTY SHERIFF	59336	ACCT#2570	1,531.70
	VENDOR TOTAL			1,531.70
JOHNSON CITY PUBLICATIONS LP	COURTHOUSE EXPENSES	59337	INV#47795, 47805,47808,47812	80.00
	COURTHOUSE EXPENSES	59338	INV#47811, 47813, 47820, 47825	86.50

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	59339	INV#47822, 47826	150.00
COURTHOUSE EXPENSES	59340	INV#47849, 47851	70.00
COURTHOUSE EXPENSES	59341	INV#47850, 47856	60.00
COURTHOUSE EXPENSES	59342	INV#47860, 47866, 47870	105.00
COURTHOUSE EXPENSES	59343	INV#47865, 47869	240.00
COURTHOUSE EXPENSES	59344	INV#47867, 47868	210.00
COURTHOUSE EXPENSES	59345	INV#47871, 47862	40.00
COURTHOUSE EXPENSES	59346	INV#47852	175.00
VENDOR TOTAL			1,216.50
JOHNSON CITY SIGN SHOP GENERAL FUND REVENUES	59289	INV #3292 CENTENNIAL	150.00
VENDOR TOTAL			150.00
JUVENILE PROBATION DEPT JUVENILE PROBATION	59290	SEPTEMBER 2016	4,272.11
VENDOR TOTAL			4,272.11
KARA LIN MORENO COURTHOUSE EXPENSES	59347	INV#3413 CH	50.52
VENDOR TOTAL			50.52
MAEGAN JOHNSON COUNTY SHERIFF	59350	REIMBURSEMENTS	111.10
VENDOR TOTAL			111.10
MASTERCARD COURTHOUSE EXPENSES	59390	4707 1205 3610 0401 RILEY	30.93
VENDOR TOTAL			30.93
MICHAEL W. MANN MD, PA INDIGENT HEALTH CARE	59291	PATIENT #100035745	121.95
VENDOR TOTAL			121.95
MIKE MEGNA EMERGENCY MANAGEMENT	59352	REIMBURSEMENT	73.99
VENDOR TOTAL			73.99
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1	59292	REPORT #CAS017 JP 1	206.00
CONSTABLE PCT #1	59293	INV #BLA201-111 JP 4	42.00
VENDOR TOTAL			248.00
PARSONS ROOFING COURTHOUSE EXPENSES	59354	INV#11189 COURTHOUSE	5,075.00
VENDOR TOTAL			5,075.00
PERFORMANCE FOOD SERVICE COUNTY SHERIFF	59361	INV#85059227 LEC	2,762.31
COUNTY SHERIFF	59362	INV#8463383 LEC	2,014.92
VENDOR TOTAL			4,777.23
PETERSON TIRE COUNTY SHERIFF	59355	INV#JC8485 LEC	15.00
COUNTY SHERIFF	59356	INV#JC8595	828.00
VENDOR TOTAL			843.00
PURCHASE POWER			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	59296	ACCT #8000-9090-0697-9400	1,568.71 1,568.71
QUEST DIAGNOSTIC INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	59294 59295	PATIENT #4220706854R PATIENT #4220706854R	11.10 31.02 42.12
QUILL CORPORATION COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	59363 59364	INV#8233452 INV#8233442	81.94 106.22 188.16
RONNIE STEUBING CONSTABLE PCT #4 VENDOR TOTAL	59365	REIMBURSEMENTS	510.61 510.61
SAFELITE AUTOGLASS COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59366 59367 59368	INV#01869-355680 LEC INV#01869-355681 LEC INV#01869-355678 LEC	84.89 346.85 316.85 748.59
SCTI-TELECOM GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL	59369	INV#10821	11,661.76 11,661.76
SHELL & SHELL DISTRICT ATTORNEY VENDOR TOTAL	59298	CAUSE 1362	64.94 64.94
SOUTHERN HEALTH PARTNERS COUNTY SHERIFF VENDOR TOTAL	59308	INV #BASE27660	4,000.00 4,000.00
TEXAS ASSOCIATION OF COUNTIES COURTHOUSE EXPENSES VENDOR TOTAL	59299	INV #134385 WORK COMP	6,325.00 6,325.00
TEXAS DEPT OF MOTOR VEHICLES TAX ASSESSOR/COLLECTOR VENDOR TOTAL	59372	INV#1712016 TAC	1,500.00 1,500.00
TEXAS DISTRICT COURT ALLIANCE DISTRICT CLERK VENDOR TOTAL	59370	REGISTRATION CLERK & DEPUTY	100.00 100.00
TEXAS FLEET FUEL COURTHOUSE EXPENSES COUNTY INSPECTOR CONSTABLE PCT #1 CONSTABLE PCT #4 COUNTY SHERIFF VENDOR TOTAL	59373 59374 59375 59376 59379	FUEL - MAINTENANCE FUEL INSPECTOR FUEL CONSTABLE 1 FUEL - CONSTABLE 4 FUEL LEC	186.60 51.97 36.04 38.38 3,330.43 3,643.42
TEXAS WIRELESS INTERNET COURTHOUSE EXPENSES VENDOR TOTAL	59300	PCT 4	74.95 74.95

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	59301	CUST #62668	250.74 250.74
TIME WARNER CABLE COURTHOUSE EXPENSES VENDOR TOTAL	59302	ACCT #8260161060144415	565.97 565.97
VERIZON WIRELESS COUNTY AUDITOR VENDOR TOTAL	59303	INV #9770830523 AUDITOR	20.90 20.90
WEST TEXAS FIRE & INDUSTRIAL SUPPLY COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	59398 59399	INV#0143874 LEC INV#0144479 LEC	778.75 191.62 970.37
YPS ANESTHESIA SERVICES INDIGENT HEALTH CARE VENDOR TOTAL	59304	PATIENT #1A23644189N2	106.84 106.84
ZACHARY HUDLER JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	59305 59306 59307	CAUSE #CVO7903 CAUSE #CVO7981 CAUSE #CVO7980	1,187.50 840.00 810.00 2,837.50
FUND TOTAL			145,761.21

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC.			
R&B PCT #3	59309	INV#730522 PCT 3	534.24
R&B PCT #2	59310	INV#730521 PCT 2	534.24
R&B PCT #1	59311	INV#716399 PCT 1	534.24
VENDOR TOTAL			1,602.72
BLANCO COUNTY TAX ASSESSOR-COLLECT			
R&B PCT #3	59314	VEHICLE REGISTRATIONS	7.50
VENDOR TOTAL			7.50
CALIF.CONTRACTORS SUPPLIES, INC.			
R&B PCT #4	59318	INV#TT37509 PCT 4	288.00
VENDOR TOTAL			288.00
CARD SERVICE CENTER			
R&B PCT #3	59386	4707 1205 3610 085 LIESMANN	1,441.02
R&B PCT #1	59391	4707 1205 3610 0310 SWIFT	98.05
R&B PCT #2	59392	4707 1205 3610 0310 SWIFT	98.06
R&B PCT #3	59393	4707 1205 3610 0310 SWIFT	98.06
R&B PCT #4	59394	4707 1205 3610 0310 SWIFT	98.06
VENDOR TOTAL			1,833.25
CHANAS AGGREGATES BLANCO, LLC			
R&B PCT #2	59319	INV#1333 PCT 2	7,417.26
VENDOR TOTAL			7,417.26
FRONTIER COMMUNICATIONS			
R&B PCT #3	59279	830-825-3270 PCT 3	76.70
R&B PCT #4	59280	830-833-1077 PCT 4	69.24
R&B PCT #1	59281	830-833-5331 PCT 1	69.01
VENDOR TOTAL			214.95
GARY HOBBS TIRE SERVICE			
R&B PCT #3	59326	INV#8549 PCT 3	10.00
R&B PCT #3	59327	INV#8119 PCT 3	15.00
R&B PCT #3	59328	INV#8118 PCT 3	7.00
VENDOR TOTAL			32.00
HYDRAULIC SUPPLY & SERVICE			
R&B PCT #1	59333	INV#75395 PCT 1	131.61
VENDOR TOTAL			131.61
KIRK FELPS			
R&B PCT #1	59348	INV#49902, 49914 PCT 1	289.17
R&B PCT #4	59349	INV#50306, 50340 PCT 4	36.33
VENDOR TOTAL			325.50
MCCRAW OIL COMPANY			
R&B PCT #4	59351	ACCT#12522747 PCT 4	738.14
VENDOR TOTAL			738.14
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #2	59353	INV#105645 PCT 2	50.00
VENDOR TOTAL			50.00
PETERSON TIRE			
R&B PCT #2	59357	INV#JC8523 PCT 2	1,011.50

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #1	59358	INV#23467 PCT 1	15.00
R&B PCT #4	59359	INV#23423 PCT 4	711.17
R&B PCT #4	59360	INV#23423 PCT 4	218.62
VENDOR TOTAL			1,956.29
STROEHER & OLFERS INC			
R&B PCT #3	59371	INV#172423 PCT 3	1,886.80
VENDOR TOTAL			1,886.80
TAX ASSESSOR-COLLECTOR			
R&B PCT #1	59313	LICENSE TAG RENEWALS	29.50
VENDOR TOTAL			29.50
TEXAS FLEET FUEL			
R&B PCT #1	59377	FUEL - PCT 1	696.93
R&B PCT #2	59378	FUEL PCT 2	1,574.82
VENDOR TOTAL			2,271.75
THIRD COAST NAPA			
R&B PCT #3	59380	INV#920588 PCT 3	64.48
R&B PCT #3	59381	INV#919004 PCT 3	53.98
R&B PCT #2	59382	ACCT#61079 PCT 2	384.66
R&B PCT #1	59383	INV#693738 PCT 1	27.49
R&B PCT #4	59384	ACCT#61074 PCT 4	10.41
VENDOR TOTAL			541.02
FUND TOTAL			19,326.29

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT RECORDS MANAGEMENT CLERK EXPENSES	59285	INV #000065	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	59286	INV #000065	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			165,387.50

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9/2/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Bob Morgan

DEPARTMENT Blanco County Sheriffs Office

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Sheriffs Office</u>	<u>Auto Expense</u>	<u>10-0425-0410</u>	<u>\$4,800.00</u>
	<u>Medical Expense Inmates</u>	<u>10-0425-0435</u>	<u>\$500.00</u>
TO: <u>Sheriffs Office</u>	<u>Jail Food</u>	<u>10-0425-0420</u>	<u>\$4,800.00</u>
	<u>Inmate Rental</u>	<u>10-0425-0446</u>	<u>\$500.00</u>

Reason for request:

Line Items Depleted

Note: This change in the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

B. Morgan
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett
Co Judge/Commissioners' Court Approval
(as needed)

**BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 9-1-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT RECYCLING

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>10-550-302</u>	<u>BUILDING MAIN SUPPLIES</u>	<u>10-550-302</u>	<u>909.19</u>
TO: <u>10-550-308</u>	<u>EQUIPMENT MAIN SUPPLIES</u>	<u>10-550-308</u>	<u>909.19</u>

Reason for request:

BAILING WIRE FOR RECYCLE CENTER

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Paul Granberg
Department Head Signature

Brett Bray
Co Judge/Commissioners' Court Approval
(as needed)

Attest: County Clerk
(if Commissioners' Court Action)

**BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 9-1-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: PAUL GRANBERG

DEPARTMENT ROAD + BRIDGE P&T 4

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>15-570-320</u>	<u>CONTRACT LABOR</u>	<u>15-570-320</u>	<u>3,500.00</u>
TO: <u>15-570-324</u>	<u>PAVING</u>	<u>15-570-324</u>	<u>3,500.00</u>

Reason for request:
ADDITIONAL PAVING

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Paul Granberg
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett B. [Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY

REQUEST FOR A LINE-ITEM TRANSFER

DATE: 1-Sep-16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Brett Bray

DEPARTMENT Maintenance

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>General</u>	<u>Legal fees</u>	<u>10-500-558</u>	<u>\$ 5,000.00</u>
TO: <u>General</u>	<u>Courthouse maintenance</u>	<u>10-500-506</u>	<u>\$ 5,000.00</u>

Reason for request:

Fencing panels for courthouse and other maintenance expenses

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Brett Bray
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Brett Bray
Co Judge/Commissioners' Court Approval
(as needed)

**BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: 8/19/16

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: LAURA WALLA

DEPARTMENT COUNTY CLERK'S OFFICE

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: _____	<u>COMPUTER OPERATIONS</u>	<u>10-410-320</u>	<u>\$500.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TO: _____	<u>EDUCATION</u>	<u>10-410-306</u>	<u>\$500.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Reason for request:

PROBATE / ESTATE school. Shelli & I need this
course to keep up w/ all rules & statutes

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

Laura Walla
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 8/19/14

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Sheriff Bob Morgan

DEPARTMENT Blanco County Sheriffs Office

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>Blanco County Sheriffs Office</u>	<u>Auto Expense</u>	<u>10-0425-0410</u>	<u>\$2,500.⁰⁰</u>
	<u>Auto Expense</u>	<u>10-0425-0410</u>	<u>\$ 500.⁰⁰</u>
TO: <u>Blanco County Sheriffs Office</u>	<u>Inmate Food</u>	<u>10-0425-420</u>	<u>\$ 2500.⁰⁰</u>
	<u>Inmate Rental</u>	<u>10-0425-444</u>	<u>\$ 500.⁰⁰</u>

Reason for request:
Line Items Deleted

Note: This change is the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

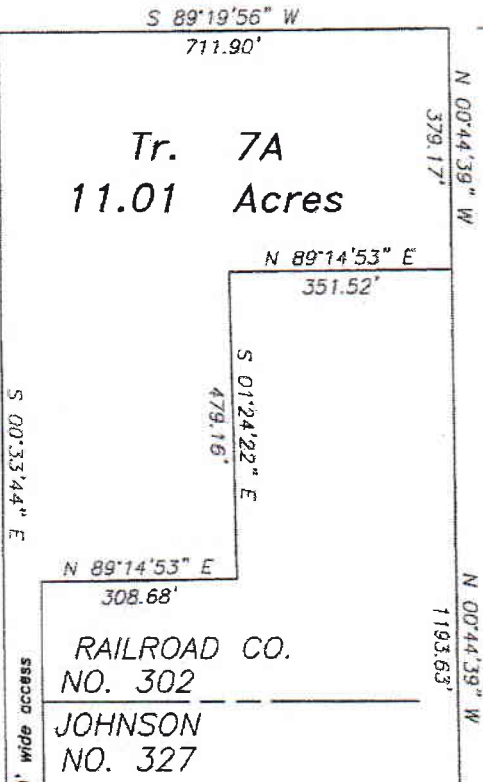
[Signature]
Co Judge/Commissioners' Court Approval
(as needed)

A REPLAT OF TRACT 7 IN LAS COLINAS RANCH

LINE TABLE		
LINE	BEARING	LENGTH
L1	S 00°33'44" E	589.03'
L2	N 04°33'35" W	60.40'
L3	S 57°47'36" E	66.31'
L4	S 57°47'36" E	58.32'
L5	S 57°54'54" E	180.51'
L6	N 88°54'18" E	149.48'
L7	N 88°38'40" E	306.45'



Tr. 7A
11.01 Acres



G. C. & S. F.
SURVEY
WILLIAM
SURVEY

RAILROAD CO.
NO. 302
JOHNSON
NO. 327

Tr. 7B
14.33 Acres

Tract 6

Tract 5

Tract 8

Las Colinas Drive
(60')



SULTEMEIER
SURVEYING & ENGINEERING

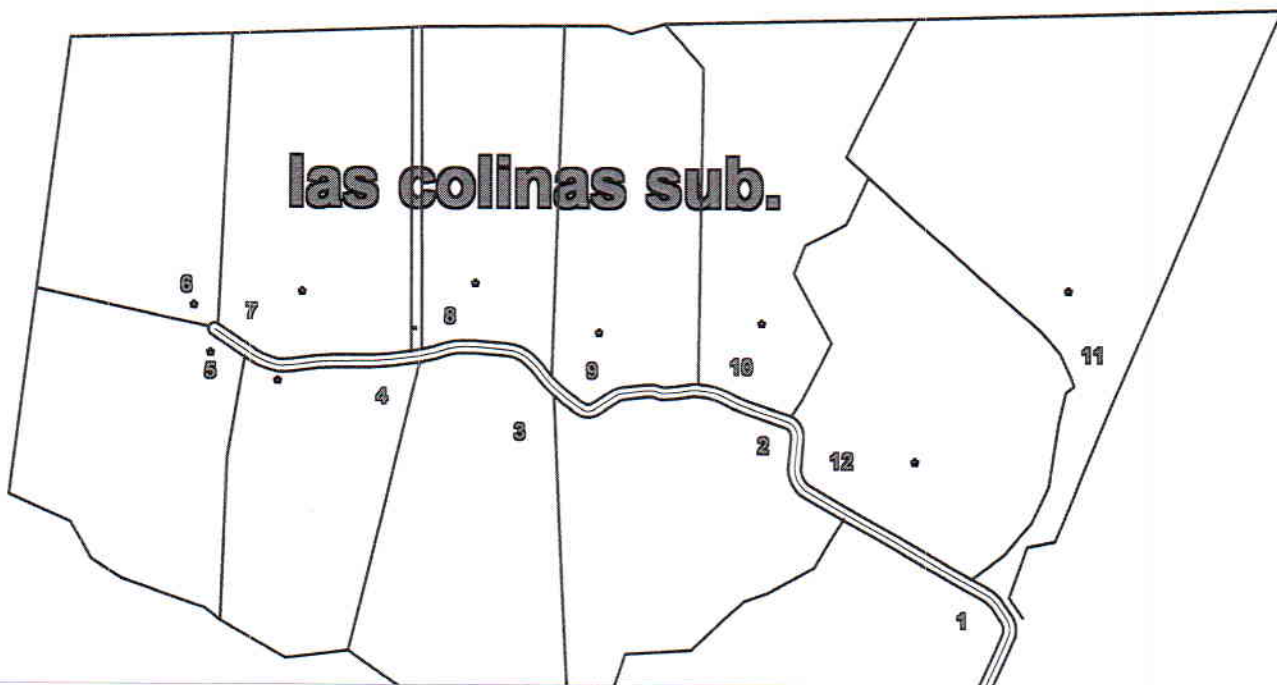
Boundary—Title—Topographic—Construction Surveys
Engineering — Land Development Services
805 North Liano Street
Fredericksburg, Texas 78624
(830) 990-1221 Fax (830) 990-1222
Copyright © 2016 All Rights Reserved
sultemeiersurveying.com

PRELIMINARY — NOT TO BE RECORDED FOR ANY PURPOSE.

DALE ALLEN SULTEMEIER, P.E., R.P.L.S. #4542
4-20-2016

Tract 4

las colinas sub.



**BLANCO COUNTY
PAVING WORKSHEET
TWO COURSE**

Precinct No. 4 Telephone No. 830-385-4195

County Road Name LINDEMAN LAVE
County Road Name MCCALL CREEK
County Road Name _____

No. of Miles 5500' 1.041 MILES
No. of Miles 6975' 1.321 MILES
No. of Miles _____

WIDTH: 20'

TOTAL MILES: 1.041 + 1.321 = 2.362

Prime with AFP OR MCSO at a rate of .2 gallons per yard.

First Course: Use No. 4 DELTA rock, at the rate of 1 cubic yard(s) per
90 square yard of surface area, using .4 gallons per yard of CRS-2 OR AC-10
asphaltic material.

Second Course: Use No. 5 DELTA rock, at the rate of 1 cubic yard(s) per
110 square yard of surface area, using .36 gallons per yard of CRS-2 OR ACTO
asphaltic material.

BID: 27,722 sq yards @ \$ 4.14 per yard for a total of \$ 114,769.08. Bid good for
45 days.

Seal coat (one course)

Total \$ _____

Two course

Total \$ 114,769.08

TOTAL BID: \$ 114,769.08

Contractor agrees to a one year warranty of workmanship and materials. Contractor must carry Worker's Compensation and liability insurance. The work specified in this bid must be completed by September 30, 2016.

Bid prepared by: Martin Ruvalcaba

Company Name: Ruvalcabas Paving Co.

Date: 7/25/2016

BLANCO COUNTY
PAVING WORKSHEET
TWO COURSE

Precinct No. 4 Telephone No. 830-385-4195

County Road Name LINDEMAN LANE
County Road Name McCALL CREEK
County Road Name _____

No. of Miles 5500' 1.041 MILES
No. of Miles 6975' 1.321 MILES
No. of Miles _____

WIDTH: 20'

TOTAL MILES: 1.041 + 1.321 = 2.362

Prime with AEP or MC30 at a rate of .2 gallons per yard.

First Course: Use No. 4 DELTA rock, at the rate of 1 cubic yard(s) per
110 square yard of surface area, using .36 gallons per yard of CRS-2 or AC10
asphaltic material.

Second Course: Use No. 5 DELTA rock, at the rate of 1 cubic yard(s) per
110 square yard of surface area, using .36 gallons per yard of CRS-2 or AC10
asphaltic material.

BID: 27722 sq yards @ \$ _____ per yard for a total of \$ _____. Bid good for
90 days.

Seal coat (one course) Total \$ _____

Two course with AC10 3.29 per sqyd Total \$ _____

with CRS2 3.56 per sqyd TOTAL BID: \$ _____

Contractor agrees to a one year warranty of workmanship and materials. Contractor must carry Worker's Compensation and liability insurance. The work specified in this bid must be completed by September 30, 2016

Bid prepared by: Tenny Goodwin

Company Name: BigTex Paving

Date: 7-23-16

REQUEST FOR AGENDA ITEM

BLANCO COUNTY COMMISSIONERS COURT

Meeting Date: 9/13/2016

Requestor: Laura Walla for Kevin Jacks

Item: Alternate Judges - Democrats

Pct. 102 - LINDA UBALLE

Pct. 201 - WAYNE YOUNGBLOOD

Pct. 302 - PAIGE WHITTAILER

Pct. 303 - SAMANTHA JACKS

Pct. 304 - KEVIN JACKS

Pct. 401 DORA BARKER

Comments: _____

Submitted by: LAURA WALLA

Date submitted: 9/2/16

Approved by: _____

NOTICE OF PUBLIC HEARING

The Commissioners Court of Blanco County, Texas will hold two public hearings to receive comments or questions of the public regarding its pending budget for the Fiscal Year 2016 on Thursday, August 25, 2016 at 9:00 a.m. and Tuesday, August 30, 2016 at 9:00 a.m. in the County Courtroom located in the County Courthouse in Johnson City.

The proposed budget is on file in the County Clerk's Office and may be viewed Monday through Friday from 8:00 a.m. to 4:30 p.m. or on the County's website www.co.blanco.tx.us under Financial Transparency, Proposed Budgets.

This budget will raise more total property taxes than last year's budget by \$322,231.00 (13%), and of that amount \$168,397.00 is tax revenue to be raised from new property added to the tax roll this year.

Items to be considered include a possible increase in salary to elected county and precinct officers as follows:

Office	Present		Proposed		Proposed
	Salary	State Funded Salary Supplement	Salary	State Funded Salary Supplement	
Commissioner Prct. 1	\$42,612		\$43,465		\$43,465
Commissioner Prct. 2	\$42,612		\$43,465		\$43,465
Commissioner Prct. 3	\$42,612		\$43,465		\$43,465
Commissioner Prct. 4	\$42,612		\$43,465		\$43,465
County Judge	\$42,612	\$22,500	\$43,465	\$22,500	\$65,965
Sheriff	\$47,272		\$50,000		\$50,000
Constable	\$21,671		\$22,105		\$22,105
County Clerk	\$42,612		\$43,465		\$43,465
District Clerk	\$42,612		\$43,465		\$43,465
Tax Assessor/Collector	\$42,612		\$43,465		\$43,465
Justice of the Peace	\$42,612		\$43,465		\$43,465
Treasurer	\$42,612		\$43,465		\$43,465
County Attorney	\$42,612	\$23,333	\$43,465	\$23,333	\$66,798

Handicapped persons needing assistance should contact the governmental office before the meeting.

Brett Bray
Blanco County Judge